

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2010	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0104713</b>
<b>Name of Committee:</b>	Steineke for Assembly	
<b>Street Address:</b>	N2352 Vandebroek Road	
<b>City, State and Zip:</b>	Kaukauna, WI 54130	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,433.00	\$2,433.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.16	\$0.16
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,933.16</b>	<b>\$2,933.16</b>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,491.32	\$1,491.32
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,491.32</b>	<b>\$1,491.32</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$2,933.16	
Subtotal	\$2,933.16	
Total Disbursements	\$1,491.32	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$941.84</b>	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$110.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Steineke, Heather	Signature of Candidate or Treasurer	Date:
		Daytime Phone:

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals****Complete Committee Name:** Steineke for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
04/21/2010	Martin, David	1726 Morning View Rd, Algoma, WI 54201				\$50.00	\$70.00
05/06/2010	Tabat, Dawn	4410 S. Hillview Dr., New Berlin, WI 53146				\$100.00	\$100.00
05/08/2010	Cops, James	M1801 Van Cops Dr, Kaukauna, WI 54130				\$99.00	\$99.00
	Comment(s): Will take a yard sign						
05/10/2010 *Amend - Del	Hanson, Tom	1310 North Lake Rd, Appleton, WI 54913				\$30.00	\$50.00
05/18/2010 *Amend - Del	Lenius, Lynne	2586 W Palisades Dr, Menasha, WI 54952				\$500.00	\$500.00
05/19/2010 *Amend - Del	Michiels, Debra	111 E. Kimball, Appleton, WI 54911	SELF	Fox Banquets	111 E. Kimball St., Appleton, WI 54911	\$250.00	\$250.00
	Comment(s): Facility available for use						
05/21/2010	Gonnering, Keith	W2350 Bonnie Ln, Kaukauna, WI 54130	REALTOR	Gonnering Realty Inc	PO Box 74, Little Chute, WI 54140	\$250.00	\$350.00
05/23/2010	Dercks, Stan	800 Gertrude, Kaukauna, WI 54130				\$20.00	\$20.00
06/12/2010 *Amend - Del	Elmer, Ruth	427 Hidden Ridge Way, Combined Locks, WI 54113	RETIRED	Mister Donut / Elmer Realty		\$99.00	\$99.00
06/12/2010	Martin, David	1726 Morning View Rd, Algoma, WI 54201				\$20.00	\$70.00
	Comment(s): T-Shirt						
06/15/2010	Fritsch, Brenda	W1912 Cty Rd J, Kaukauna, WI 54130	REALTOR	Brenda Fritsch Realty	W1912 Cty Rd J, Kaukauna, WI 54130	\$100.00	\$100.00
06/16/2010	Gustman, James R	2797 Fox Run, Appleton, WI 54914				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/18/2010	Kjorlie, Mark M	1019 Oviatt St., Kaukauna, WI 54130				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						

Monetary							
06/22/2010 *Amend - Del	Reider, Robert	2065 Palisades Drive, Appleton, WI 54915				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/25/2010 *Amend - Del	Gonnering, Donald P	N4162 Birch Trail, Kaukauna, WI 54130				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Johnson, Eric T	710 Ravenswood Ct, Neenah, WI 54956	IT PROFESSIONAL	Sara Lee	N3620 County Rd D, New London, WI 54961	\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Gonnering, Keith	W2350 Bonnie Ln, Kaukauna, WI 54130	REALTOR	Gonnering Realty Inc	PO Box 74, Little Chute, WI 54140	\$100.00	\$350.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Greenly, Larry	1203 W College Ave, Appleton, WI 54914				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Steineke, Edward F	N9222 Sandy Lake Rd, Neshkoro, WI 54960				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Nocito, Walter L	2907 E Railroad, Appleton, WI 54915				\$30.00	\$30.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Martenson, Stanley C	832 Kelsey Brook Ct, Menasha, WI 54952				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Kramer, Charles	W2508 Center Valley Rd, Kaukauna, WI 54130				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Cowles, Robert L	300 W St Joseph St, Green Bay, WI 54301				\$25.00	\$25.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Schultz, Jeffrey W	1717 Wyndmere Dr, Appleton, WI 54913				\$20.00	\$20.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Paltzer, Robert T	4721 Meade St., Appleton, WI 54913				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						

Monetary							
04/21/2010 *Amend - Del	Martin, David	1726 Morning View Rd, Algoma, WI 54201				\$50.00	\$70.00
05/06/2010 *Amend - Del	Tabat, Dawn	4410 S. Hillview Dr., New Berlin, WI 53146				\$100.00	\$100.00
05/08/2010 *Amend - Del	Cops, James	M1801 Van Cops Dr, Kaukauna, WI 54130				\$99.00	\$99.00
	Comment(s): Will take a yard sign						
05/10/2010	Hanson, Tom	1310 North Lake Rd, Appleton, WI 54913				\$30.00	\$50.00
05/18/2010	Lenius, Lynne	2586 W Palisades Dr, Menasha, WI 54952	RETIRED	Retired	2586 W Palisades Dr, Menasha, WI 54952	\$500.00	\$500.00
05/19/2010	Michiels, Debra	111 E. Kimball, Appleton, WI 54911	SELF	Fox Banquets	111 E. Kimball St., Appleton, WI 54911	\$250.00	\$250.00
	Comment(s): Facility available for use						
05/21/2010 *Amend - Del	Gonnering, Keith	W2350 Bonnie Ln, Kaukauna, WI 54130	REALTOR	Gonnering Realty Inc	PO Box 74, Little Chute, WI 54140	\$250.00	\$350.00
05/23/2010 *Amend - Del	Dercks, Stan	800 Gertrude, Kaukauna, WI 54130				\$20.00	\$20.00
06/12/2010	Elmer, Ruth	427 Hidden Ridge Way, Combined Locks, WI 54113	RETIRED	Mister Donut / Elmer Realty		\$99.00	\$99.00
06/12/2010 *Amend - Del	Martin, David	1726 Morning View Rd, Algoma, WI 54201				\$20.00	\$70.00
	Comment(s): T-Shirt						
06/15/2010 *Amend - Del	Fritsch, Brenda	W1912 Cty Rd J, Kaukauna, WI 54130	REALTOR	Brenda Fritsch Realty	W1912 Cty Rd J, Kaukauna, WI 54130	\$100.00	\$100.00
06/16/2010 *Amend - Del	Gustman, James R	2797 Fox Run, Appleton, WI 54914				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/18/2010 *Amend - Del	Kjorlie, Mark M	1019 Oviatt St., Kaukauna, WI 54130				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/22/2010	Reider, Robert	2065 Palisades Drive, Appleton, WI 54915				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/25/2010	Gonnering, Donald P	N4162 Birch Trail, Kaukauna, WI 54130				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						

Monetary							
06/29/2010 *Amend - Del	Johnson, Eric T	710 Ravenswood Ct, Neenah, WI 54956	IT PROFESSIONAL	Sara Lee	N3620 County Rd D, New London, WI 54961	\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Gonnering, Keith	W2350 Bonnie Ln, Kaukauna, WI 54130	REALTOR	Gonnering Realty Inc	PO Box 74, Little Chute, WI 54140	\$100.00	\$350.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Greenly, Larry	1203 W College Ave, Appleton, WI 54914				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Steineke, Edward F	N9222 Sandy Lake Rd, Neshkoro, WI 54960				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010 *Amend - Del	Nocito, Walter L	2907 E Railroad, Appleton, WI 54915				\$30.00	\$30.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Martenson, Stanley C	832 Kelsey Brook Ct, Menasha, WI 54952				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Kramer, Charles	W2508 Center Valley Rd, Kaukauna, WI 54130				\$50.00	\$50.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Cowles, Robert L	300 W St Joseph St, Green Bay, WI 54301				\$25.00	\$25.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Schultz, Jeffrey W	1717 Wyndmere Dr, Appleton, WI 54913				\$20.00	\$20.00
	Comment(s): Stone Yard Fund Raiser						
06/29/2010	Paltzer, Robert T	4721 Meade St., Appleton, WI 54913				\$100.00	\$100.00
	Comment(s): Stone Yard Fund Raiser						
Sub Total						\$2,393.00	
Total Unitemized Contributions						\$40.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,433.00	
Loan Forgiven (-):						\$0.00	

Total		\$2,433.00	
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**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Steineke for Assembly

Date	Full Name	Address	Amount	YTD
In-Kind				
06/21/2010	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
	Comment(s): Consulting Services			
06/21/2010 *Amend - Del	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
	Comment(s): Consulting Services			
Sub Total			\$500.00	
Grand Total			\$500.00	

**SCHEDULE 1-C****RECEIPTS**  
**Other Income and Commercial Loans****Complete Committee Name:** Steineke for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
04/27/2010	PayPal	2211 N First St, San Jose, CA 95131	\$0.06	\$0.16
	Comment(s): Account Validation			
Monetary				
04/27/2010	PayPal	2211 N First St, San Jose, CA 95131	\$0.10	\$0.16
	Comment(s): Account Validation			
Monetary				
04/27/2010 *Amend - Del	PayPal	2211 N First St, San Jose, CA 95131	\$0.06	\$0.16
	Comment(s): Account Validation			
Monetary				
04/27/2010 *Amend - Del	PayPal	2211 N First St, San Jose, CA 95131	\$0.10	\$0.16
	Comment(s): Account Validation			
Total			\$0.16	



**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Steineke for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
04/26/2010 *Amend - Del	Kim Central Credit Union	625 Deerwood Ave, Neenah, WI 54957			Administrative Expenses	\$25.00
	Comment(s): Required Savings Deposit (Membership)					
05/03/2010	USPS	2400 Crooks Avenue, Kaukauna, WI 54130			Postage	\$26.40
	Comment(s): From 368.20 cash Withdrawl 6/7					
05/05/2010 *Amend - Del	Kim Central Credit Union	625 Deerwood Ave, Neenah, WI 54957			Administrative Expenses	\$11.52
	Comment(s): Check Printing					
05/06/2010	USPS	2400 Crooks Avenue, Kaukauna, WI 54130			Postage	\$3.74
	Comment(s): From 368.20 cash Withdrawl 6/7					
05/26/2010 *Amend - Del	Times Villager	1900 Crooks Avenue, Kaukauna, WI 54130			Media - Newspaper	\$128.00
05/28/2010	Aquecs, Inc	916 Byrd Ave, Neenah, WI 54956			Printing - Brochures	\$97.65
	Comment(s): From 368.20 cash Withdrawl 6/7					
06/01/2010 *Amend - Del	Office Max	2401 S Kensington Dr, Appleton, WI 54914			Office Supplies	\$89.22
	Comment(s): From 368.20 cash Withdrawl 6/7					
06/01/2010 *Amend - Del	Vista Print	95 Hayden Avenue, Lexington, MA 02421			Printing Misc. (buttons, bumper stickers, t-shirts)	\$137.99
	Comment(s): From 368.20 cash Withdrawl 6/7					
06/03/2010	USPS	2400 Crooks Avenue, Kaukauna, WI 54130			Postage	\$13.20
	Comment(s): From 368.20 cash Withdrawl 6/7					

Monetary						
06/04/2010	Ashwaubenon Howard Suamico Press	1047 Marvelle Ln, Green Bay, WI 54304			Media - Newspaper	\$96.00
06/14/2010	Spirited Graphics	W6078 County Rd J, Juneau, WI 53039			Printing - Brochures	\$782.60
06/29/2010	The Stone Yard	W3010 Edgewood Trail, Appleton, WI 54913			Fundraiser - Food & Beverage	\$80.00
	Comment(s): Reimburse ETJ Stone Yard Fund Raiser					
04/26/2010	Kim Central Credit Union	625 Deerwood Ave, Neenah, WI 54957			Administrative Expenses	\$25.00
	Comment(s): Required Savings Deposit (Membership)					
05/03/2010 *Amend - Del	USPS	2400 Crooks Avenue, Kaukauna, WI 54130			Postage	\$26.40
	Comment(s): From 368.20 cash Withdrawl 6/7					
05/05/2010	Kim Central Credit Union	625 Deerwood Ave, Neenah, WI 54957			Administrative Expenses	\$11.52
	Comment(s): Check Printing					
05/06/2010 *Amend - Del	USPS	2400 Crooks Avenue, Kaukauna, WI 54130			Postage	\$3.74
	Comment(s): From 368.20 cash Withdrawl 6/7					
05/26/2010	Times Villager	1900 Crooks Avenue, Kaukauna, WI 54130			Media - Newspaper	\$128.00
05/28/2010 *Amend - Del	Aquecs, Inc	916 Byrd Ave, Neenah, WI 54956			Printing - Brochures	\$97.65
	Comment(s): From 368.20 cash Withdrawl 6/7					
06/01/2010	Office Max	2401 S Kensington Dr, Appleton, WI 54914			Office Supplies	\$89.22
	Comment(s): From 368.20 cash Withdrawl 6/7					
06/01/2010	Vista Print	95 Hayden Avenue, Lexington, MA 02421			Printing Misc. (buttons, bumper stickers, t-shirts)	\$137.99
	Comment(s): From 368.20 cash Withdrawl 6/7					

Monetary						
06/03/2010 *Amend - Del	USPS	2400 Crooks Avenue, Kaukauna, WI 54130			Postage	\$13.20
	Comment(s): From 368.20 cash Withdrawl 6/7					
06/04/2010 *Amend - Del	Ashwaubenon Howard Suamico Press	1047 Marvelle Ln, Green Bay, WI 54304			Media - Newspaper	\$96.00
06/14/2010 *Amend - Del	Spirited Graphics	W6078 County Rd J, Juneau, WI 53039			Printing - Brochures	\$782.60
06/29/2010 *Amend - Del	The Stone Yard	W3010 Edgewood Trail, Appleton, WI 54913			Fundraiser - Food & Beverage	\$80.00
	Comment(s): Reimburse ETJ Stone Yard Fund Raiser					
Sub Total						\$1,491.32
Grand Total						\$1,491.32
Non-Monetary (-):						\$0.00
Total						\$1,491.32

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Steineke for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Steineke for Assembly

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** Steineke for Assembly

**Loans Outstanding Amount:** \$110.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00